

EXHIBIT N

(Local Transportation Expenses)

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Local Transportation Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10387534	2439	09/17/09	1218	\$ 20.87	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193526 43 FARAZ RANA 1218 RIDE DATE: 2009-07-21 FROM: NY TO: NY RIDE TIME: 00:16	14
10387534	2444	09/17/09	1218	\$ 21.97	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193655 310 FARAZ RANA 1218 RIDE DATE: 2009-07-21 FROM: NY TO: NY RIDE TIME: 21:43	14
10387534	2452	09/17/09	6894	\$ 22.07	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1361709 DATE: 8/26/2009 XYZ 1009196043 81 RACHEL SHAPIRO 6894 RIDE DATE: 2009-08-12 FROM: NY TO: NY RIDE TIME: 21:39	15
10387534	2463	09/17/09	1114	\$ 24.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009193508 429 HARSH PAIS 1114 RIDE DATE: 2009-07-20 FROM: NY TO: NY RIDE TIME: 22:22	14
10387534	2465	09/17/09	1114	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009197453 224 HARSH PAIS 1114 RIDE DATE: 2009-08-27 FROM: M TO: M RIDE TIME: 21:44	14
10387534	2448	09/17/09	3102	\$ 30.80	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009194037 297 ROBERT LEMONS 3102 RIDE DATE: 2009-07-23 FROM: M TO: M RIDE TIME: 20:49	14
10387534	2434	09/17/09	3102	\$ 35.22	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009192616 157 ROBERT LEMONS 3102 RIDE DATE: 2009-07-13 FROM: M TO: M RIDE TIME: 07:49	14
10387534	2442	09/17/09	7331	\$ 37.42	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193243 231 CAMILLE GEORGE 7331 RIDE DATE: 2009-07-16 FROM: M TO: QU RIDE TIME: 23:14	15
10387534	2445	09/17/09	7331	\$ 37.42	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193698 35 CAMILLE GEORGE 7331 RIDE DATE: 2009-07-22 FROM: M TO: QU RIDE TIME: 00:17	15
10387534	2462	09/17/09	7331	\$ 37.59	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009197216 429 CAMILLE GEORGE 7331 RIDE DATE: 2009-08-25 FROM: M TO: QU RIDE TIME: 21:48	15
10387534	2432	09/17/09	3181	\$ 38.53	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193186 8 ERIN LAW 3181 RIDE DATE: 2009-07-16 FROM: M TO: BK RIDE TIME: 20:15	14
10387534	2458	09/17/09	6742	\$ 40.92	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009196170 64 JIWON PARK 6742 RIDE DATE: 2009-08-13 FROM: M TO: BK RIDE TIME: 20:16	15
10387534	2447	09/17/09	5327	\$ 42.82	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193832 314 MATT BERGMAN 5327 RIDE DATE: 2009-07-22 FROM: M TO: NJ RIDE TIME: 21:01	14
10387534	2431	09/17/09	487	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193060 11 MICHELE MEISES 0487 RIDE DATE: 2009-07-15 FROM: M TO: QU RIDE TIME: 20:29	14
10387534	2438	09/17/09	487	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193506 189 MICHELE MEISES 0487 RIDE DATE: 2009-07-20 FROM: M TO: QU RIDE TIME: 22:12	14
10387534	2440	09/17/09	487	\$ 42.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193600 19 MICHELE MEISES 0487 RIDE DATE: 2009-07-21 FROM: M TO: QU RIDE TIME: 20:15	14
10387534	2461	09/17/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009197345 227 MICHELE MEISES 0487 RIDE DATE: 2009-08-26 FROM: M TO: QU RIDE TIME: 21:26	14
10387534	2464	09/17/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009197097 429 MICHELE MEISES 0487 RIDE DATE: 2009-08-24 FROM: M TO: QU RIDE TIME: 22:04	14
10387534	2449	09/17/09	487	\$ 43.73	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361709 DATE: 8/26/2009 XYZ 1009196446 188 MICHELE MEISES 0487 RIDE DATE: 2009-08-17 FROM: M TO: QU RIDE TIME: 20:51	14
10387534	2451	09/17/09	487	\$ 43.73	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1361709 DATE: 8/26/2009 XYZ 1009196356 207 MICHELE MEISES 0487 RIDE DATE: 2009-08-16 FROM: M TO: QU RIDE TIME: 15:28	14

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10387534	2460	09/17/09	487	\$ 43.73	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009197190 286 MICHELE MEISES 0487 RIDE DATE: 2009-08-25 FROM: M TO: QU RIDE TIME: 20:41	14
10387534	2454	09/17/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362872 DATE: 9/9/2009 XYZ 1009197438 27 MICHELE MEISES 0487 RIDE DATE: 2009-08-27 FROM: M TO: QU RIDE TIME: 20:39	14
10387534	2456	09/17/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362872 DATE: 9/9/2009 XYZ 1009197837 296 MICHELE MEISES 0487 RIDE DATE: 2009-09-01 FROM: M TO: QU RIDE TIME: 20:13	14
10387534	2457	09/17/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362872 DATE: 9/9/2009 XYZ 1009198084 53 MICHELE MEISES 0487 RIDE DATE: 2009-09-03 FROM: M TO: QU RIDE TIME: 20:53	14
10387534	2443	09/17/09	5280	\$ 54.04	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193254 170 NICHOLE HINES 5280 RIDE DATE: 2009-07-16 FROM: M TO: NJ RIDE TIME: 23:40	14
10387534	2433	09/17/09	5305	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193505 247 JASON PRUZANSKY 5305 RIDE DATE: 2009-07-20 FROM: M TO: NJ RIDE TIME: 22:11	14
10387534	2441	09/17/09	5305	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009193236 376 JASON PRUZANSKY 5305 RIDE DATE: 2009-07-16 FROM: M TO: NJ RIDE TIME: 22:46	14
10387534	2459	09/17/09	80	\$ 88.59	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1362368 DATE: 9/2/2009 XYZ 1009196856 398 STEPHEN KAROTKIN 0080 RIDE DATE: 2009-08-20 FROM: M TO: NY RIDE TIME: 22:15	14
10387534	2435	09/17/09	8225	\$ 99.23	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1359387 DATE: 7/29/2009 XYZ 1009192665 8 SEAN DEVANEY 8225 RIDE DATE: 2009-07-13 FROM: M TO: NY RIDE TIME: 18:51	15
10387534	2471	09/30/09	1239	\$ 4.84	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090181936; DATE: 9/30/2009 - COURSES PAYES DS LE TAXI SEPT 09 - TAXIS - SPIZZICHINO	F014A
10387534	2470	09/30/09	1239	\$ 5.12	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090181936; DATE: 9/30/2009 - COURSES PAYES DS LE TAXI SEPT 09 - TAXIS - SPIZZICHINO	F014
10400036	1666	09/30/09	534	\$ 10.26	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090181934; DATE: 9/30/2009 - TAXIS ASSOCIES SEPTEMBRE 09 - TAXIS - DRUON	F014A
10400036	1665	09/30/09	534	\$ 32.84	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090181934; DATE: 9/30/2009 - TAXIS ASSOCIES SEPTEMBRE 09 - TAXIS - DRUON	F014
10387534	2474	10/05/09	3628	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091001; DATE: 10/5/2009 - NY PETTY CASH 10/01/09. M.GOODMAN - TAXI HOME, 09/22/09	11
10387534	2497	10/06/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090917; DATE: 9/17/2009 - REPLENISH PETTY CASH BATCH 9/17/09 - 10/6/09 - TAXI WGM/RESIDENCE RE:WORK LATE	14
10387534	2498	10/06/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090917; DATE: 9/17/2009 - REPLENISH PETTY CASH BATCH 9/17/09 - 10/6/09 - TAXI WGM/RESIDENCE 10/1/09 RE:WORK LATE (B. BENFIELD)	14
10387534	2499	10/06/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20090917; DATE: 9/17/2009 - REPLENISH PETTY CASH BATCH 9/17/09 - 10/6/09 - TAXI WGM/RESIDENCE 9/23/09 RE:WORK LATE (J. CARR)	14
10387534	2495	10/06/09	1669	\$ 58.18	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091002; DATE: 10/6/2009 - NY PETTY CASH 10/02/09.E.LEDERMAN - TAXIS HOME, 08/21, 09/21, 09/23, 09/29, 10/01/09	11
10387534	2496	10/06/09	3331	\$ 98.57	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091002; DATE: 10/6/2009 - NY PETTY CASH 10/02/09.R.BERKOVICH - TAXIS HOME. 08/31, 09/01, 09/02, 09/10, 09/12, 09/13, 09/24, 09/17/09	11
10387534	2501	10/07/09	487	\$ 22.10	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091006; DATE: 10/7/2009 - NY PETTY CASH 10/06/09.	11

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10387534	2500	10/07/09	80	\$ 49.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091005; DATE: 10/7/2009 - NY PETTY CASH 10/05/09.S.KAROTKIN - TAXIS HOME, 09/10, 09/12, 09/24, 09/29/09	11
10387534	2518	10/09/09	20	\$ 24.17	TAXI SERVICE - LEGAL VENDOR: ONE PLATINUM LIMOUSINE CORP INVOICE#: 1000051 DATE: 10/2/2009 PLATINUM T 15051 30 HARVEY MILLER*VIP 0020 RIDE DATE: 2009-07-21 FROM: M TO: M RIDE TIME: 09:00	14
10387534	2523	10/09/09	20	\$ 24.17	TAXI SERVICE - LEGAL VENDOR: ONE PLATINUM LIMOUSINE CORP INVOICE#: 1000051 DATE: 10/2/2009 PLATINUM T 94592 1 HARVEY MILLER*VIP 0020 RIDE DATE: 2009-07-29 FROM: M TO: M RIDE TIME: 21:00	14
10387534	2530	10/09/09	20	\$ 24.28	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593329 DATE: 8/28/2009 SKYLINE 1009195791 588 MILLER*VIP HARVEY 0020 RIDE DATE: 2009-08-11 FROM: M TO: M RIDE TIME: 14:29	014B
10387534	2531	10/09/09	5334	\$ 24.28	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593329 DATE: 8/28/2009 SKYLINE 1009196164 285 CHOI JESSICA 7161 RIDE DATE: 2009-08-13 FROM: M TO: M RIDE TIME: 20:22	015B
10387534	2544	10/09/09	1114	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364755 DATE: 9/30/2009 XYZ 1009199464 279 HARSH PAIS 1114 RIDE DATE: 2009-09-17 FROM: M TO: M RIDE TIME: 21:46	14
10387534	2514	10/09/09	3331	\$ 25.37	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091008; DATE: 10/9/2009 - NY PETTY CASH 10/08/09. R.BERKOVICH - TAXIS HOME, 10/01, 09/26/09	11
10387534	2513	10/09/09	1648	\$ 33.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091008; DATE: 10/9/2009 - NY PETTY CASH 10/08/09.L.LAKEN - TAXIS HOME, 09/23, 10/01, 10/05, 10/07/09	11
10387534	2512	10/09/09	5334	\$ 95.73	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091008; DATE: 10/9/2009 - NY PETTY CASH 10/08/09. R.BROOKS - TAXIS HOME, 10/03, 10/02, 10/07, 09/30, 09/29, 10/01/09	11
10400036	1668	10/09/09	1531	\$ 130.81	TAXI SERVICE - LEGAL VENDOR: NOURY ANNE-SOPHIE; INVOICE#: ESPENSE-09/10/09; DATE: 10/9/2009 - NOTE DE FRAIS TAXIS NOURY / EXPENSE REPORT	F014
10387534	2536	10/09/09	1669	\$ 25.39	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009198864 306 EVAN LEDERMAN 1669 RIDE DATE: 2009-09-14 FROM: M TO: M RIDE TIME: 07:46	14
10387534	2515	10/09/09	20	\$ 27.49	TAXI SERVICE - LEGAL VENDOR: ONE PLATINUM LIMOUSINE CORP INVOICE#: 1000051 DATE: 10/2/2009 PLATINUM T 15068 1 HARVEY MILLER*VIP 0020 RIDE DATE: 2009-07-29 FROM: M TO: M RIDE TIME: 08:45	14
10387534	2532	10/09/09	487	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 593329 DATE: 8/28/2009 SKYLINE 1009196344 116 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-08-16 FROM: QU TO: M TIME: 10:40	014B
10387534	2534	10/09/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009198618 221 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-09-10 FROM: M TO: QU RIDE TIME: 20:33	15
10387534	2535	10/09/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009198780 429 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-09-11 FROM: M TO: QU RIDE TIME: 20:37	15
10387534	2547	10/09/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364755 DATE: 9/30/2009 XYZ 1009200050 360 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-09-23 FROM: M TO: QU RIDE TIME: 21:15	15
10400036	1667	10/09/09	7953	\$ 48.68	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009199096 429 ALLEN CLOUDEN 7953 RIDE DATE: 2009-09-15 FROM: M TO: BK RIDE TIME: 21:09	15
10387534	2538	10/09/09	7343	\$ 48.68	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009199122 91 ANDREA WILMER 7343 RIDE DATE: 2009-09-15 FROM: M TO: BK RIDE TIME: 21:39	15
10387534	2543	10/09/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364755 DATE: 9/30/2009 XYZ 1009199452 125 MICHELE MEISES 0487 RIDE DATE: 2009-09-17 FROM: M TO: QU RIDE TIME: 21:20	14
10387534	2546	10/09/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364755 DATE: 9/30/2009 XYZ 1009199886 292 MICHELE MEISES 0487 RIDE DATE: 2009-09-22 FROM: M TO: QU RIDE TIME: 21:21	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10387534	2541	10/09/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009199438 90 JOONBEOM PAE 1455 RIDE DATE: 2009-09-17 FROM: M TO: NJ RIDE TIME: 20:51	14
10387534	2533	10/09/09	487	\$ 60.32	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 594591 DATE: 9/11/2009 SKYLINE 1009197674 338 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-08-31 FROM: M TO: QU RIDE TIME: 20:19	014B
10387534	2548	10/09/09	5501	\$ 80.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364755 DATE: 9/30/2009 XYZ 1009200068 297 TASHANNA PEARSON 5501 RIDE DATE: 2009-09-23 FROM: M TO: SI RIDE TIME: 22:01	14
10387534	2537	10/09/09	5305	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009198967 164 JASON PRUZANSKY 5305 RIDE DATE: 2009-09-14 FROM: M TO: NJ RIDE TIME: 21:19	14
10387534	2540	10/09/09	5305	\$ 80.56	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1364019 DATE: 9/23/2009 XYZ 1009199268 262 JASON PRUZANSKY 5305 RIDE DATE: 2009-09-16 FROM: M TO: NJ RIDE TIME: 21:19	14
10387534	2562	10/12/09	3628	\$ 14.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091012; DATE: 10/12/2009 - NY PETTY CASH 10/12/09.M.GOODMAN - TAXIS HOME, 10/01, 10/05/09	11
10387534	2579	10/12/09	1204	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009201115 310 PETER GODHARD 1204 RIDE DATE: 2009-10-01 FROM: NY TO: NY RIDE TIME: 23:58	14
10387534	2581	10/12/09	7403	\$ 24.28	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200723 7 NICOLE SWANEY 7403 RIDE DATE: 2009-09-29 FROM: M TO: M RIDE TIME: 23:57	15
10387534	2582	10/12/09	487	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200611 152 MICHELE MEISES 0487 RIDE DATE: 2009-09-30 FROM: M TO: M RIDE TIME: 09:07	14
10387534	2563	10/12/09	5673	\$ 44.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091012; DATE: 10/12/2009 - NY PETTY CASH 10/12/09. C.ROSEN - TAXIS HOME, 09/23, 09/29, 10/05, 10/06/09	11
10387534	2578	10/12/09	7403	\$ 45.90	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009201107 8 NICOLE SWANEY 7403 RIDE DATE: 2009-10-01 FROM: M TO: QU RIDE TIME: 23:17	15
10387534	2583	10/12/09	8004	\$ 56.44	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009201095 340 LEISLENE HENDRICKSON 8004 RIDE DATE: 2009-10-01 FROM: M TO: QU RIDE TIME: 22:21	15
10387534	2585	10/12/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200707 341 MICHELE MEISES 0487 RIDE DATE: 2009-09-29 FROM: M TO: QU RIDE TIME: 22:51	14
10387534	2586	10/12/09	5280	\$ 57.10	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200714 20 NICHOLE HINES 5280 RIDE DATE: 2009-09-29 FROM: M TO: NJ RIDE TIME: 23:11	14
10387534	2580	10/12/09	5280	\$ 64.24	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200872 297 NICHOLE HINES 5280 RIDE DATE: 2009-09-30 FROM: M TO: NJ RIDE TIME: 20:33	14
10387534	2584	10/12/09	663	\$ 103.00	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365317 DATE: 10/7/2009 XYZ 1009200700 414 JOSEPH SMOLINSKY 0663 RIDE DATE: 2009-09-29 FROM: M TO: NJ RIDE TIME: 22:24	14
10387534	2596	10/13/09	20	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091013; DATE: 10/13/2009 - NY PETTY CASH 10/13/09. H.MILLER - TAXI HOME, 10/10/09	11
10387534	2587	10/13/09	4684	\$ 8.80	TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 090972; DATE: 9/30/2009 - CAB SERVICES FROM 08/15/09- 09/30/09----J. WINE FROM WGM TO RESIDENCE ON 09/04/09	14
10387534	2588	10/13/09	4684	\$ 8.80	TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 090972; DATE: 9/30/2009 - CAB SERVICES FROM 08/15/09- 09/30/09----J. WINE FROM WGM TO RESIDENCE ON 09/24/09	14
10387534	2636	10/15/09	6835	\$ 4.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091014; DATE: 10/15/2009 - NY PETTY CASH 10/14/09. P.SIEBEL - TAXI HOME, 10/14/09	11

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10387534	2645	10/15/09	5460	\$ 7.92	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0015648110151913 DATE: 10/15/2009 TAXI/CAR SERVICE OCT 05, 2009 - RESEARCH REGARDING TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10387534	2647	10/15/09	5460	\$ 8.88	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0015648110151913 DATE: 10/15/2009 TAXI/CAR SERVICE OCT 01, 2009 - RESEARCH REGARDING TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10387534	2648	10/15/09	5460	\$ 9.00	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0015648110151913 DATE: 10/15/2009 TAXI/CAR SERVICE SEP 30, 2009 - RESEARCH REGARDING TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10387534	2649	10/15/09	5460	\$ 9.00	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0015648110151913 DATE: 10/15/2009 TAXI/CAR SERVICE OCT 07, 2009 - RESEARCH REGARDING TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10387534	2635	10/15/09	7374	\$ 12.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091014; DATE: 10/15/2009 - NY PETTY CASH 10/14/09.T.HAUSMAN - TAXIS HOME, 10/02, 10/13/09	11
10387534	2646	10/15/09	5460	\$ 15.40	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0015648110151913 DATE: 10/15/2009 TAXI/CAR SERVICE OCT 06, 2009 - RESEARCH REGARDING TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10387534	2650	10/15/09	5334	\$ 63.97	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091015; DATE: 10/15/2009 - NY PETTY CASH 10/15/09. R.BROOKS - TAXIS HOME, 10/08, 10/09, 10/13, 10/15, 10/12/09	11
10387534	2651	10/15/09	3331	\$ 84.81	LOCAL TRANSPORTATION 0639VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091015; DATE: 10/15/2009 - NY PETTY CASH 10/15/09. R.BERKOVICH - TAXIS HOME, 10/03, 10/04, 10/04, 10/06, 10/12, 10/10, 10/06, 10/13, 10/14/09	11
10387534	2654	10/20/09	20	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091020; DATE: 10/20/2009 - NY PETTY CASH 10/20/09. H.MILLER - TAXI HOME, 10/14/09	11
10387534	2655	10/20/09	1669	\$ 34.15	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091020; DATE: 10/20/2009 - NY PETTY CASH 10/20/09. E.LEDERMAN - TAXIS HOME, 09/24, 10/05, 10/12/09	11
10387534	2771	10/21/09	1648	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091021; DATE: 10/21/2009 - NY PETTY CASH 10/21/09. L.LAKEN - TAXI HOME, 10/12/09	11
10387534	2841	10/22/09	1239	\$ 22.43	TAXI SERVICE - LEGAL VENDOR: LIONEL SPIZZICHINO; INVOICE#: EXPENSE22.10.09; DATE: 10/22/2009 - NOTE DE FRAIS DE TAXIS L.SPIZZICHINO OCT.09 - EXPENSE REPORT 05.10.09	F014
10387534	2868	10/27/09	3331	\$ 16.30	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091023; DATE: 10/27/2009 - NY PETTY CASH 10/23/09. R.BERKOVICH - TAXIS HOME, 10/15, 10/20/09	11
10400036	1715	10/27/09	7364	\$ 22.07	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202078 13 MONA MEHTA 7364 RIDE DATE: 2009-10-10 FROM: M TO: M RIDE TIME: 20:31	15
10400036	1709	10/27/09	5476	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202034 189 TOMASZ KULAWIK 5476 RIDE DATE: 2009-10-09 FROM: M TO: M RIDE TIME: 21:03	14
10400036	1712	10/27/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009201843 294 EVAN LEDERMAN 1669 RIDE DATE: 2009-10-08 FROM: M TO: M RIDE TIME: 20:25	14
10400036	1713	10/27/09	1535	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009201894 220 EVERT CHRISTENSEN 1535 RIDE DATE: 2009-10-08 FROM: M TO: M RIDE TIME: 23:04	14
10387534	2886	10/27/09	5334	\$ 24.28	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597390 DATE: 10/2/2009 SKYLINE 1009200461 597 BROOKS RUSS 5334 RIDE DATE: 2009-09-26 FROM: M TO: M RIDE TIME: 22:45	014B
10400036	1725	10/27/09	1669	\$ 25.39	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365933 DATE: 10/14/2009 XYZ 1009201369 340 EVAN LEDERMAN 1669 RIDE DATE: 2009-10-06 FROM: M TO: M RIDE TIME: 08:20	14
10400036	1706	10/27/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202303 10 MICHELE MEISES 0487 RIDE DATE: 2009-10-13 FROM: M TO: QU RIDE TIME: 20:18	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400036	1707	10/27/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202307 83 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-13 FROM: M TO: QU RIDE TIME: 20:26	15
10400036	1711	10/27/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202497 237 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-14 FROM: M TO: QU RIDE TIME: 21:04	15
10400036	1716	10/27/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202167 208 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-12 FROM: M TO: QU RIDE TIME: 20:31	15
10400036	1718	10/27/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202198 284 MICHELE MEISES 0487 RIDE DATE: 2009-10-12 FROM: M TO: QU RIDE TIME: 22:14	14
10400036	1705	10/27/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202715 234 MICHELE MEISES 0487 RIDE DATE: 2009-10-15 FROM: M TO: QU RIDE TIME: 22:51	14
10400036	1710	10/27/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202456 7 MICHELE MEISES 0487 RIDE DATE: 2009-10-14 FROM: M TO: QU RIDE TIME: 20:15	14
10400036	1723	10/27/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365933 DATE: 10/14/2009 XYZ 1009201856 418 MICHELE MEISES 0487 RIDE DATE: 2009-10-08 FROM: M TO: QU RIDE TIME: 20:47	14
10400036	1724	10/27/09	1100	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365933 DATE: 10/14/2009 XYZ 1009201400 346 GREGORY BURNS 1100 RIDE DATE: 2009-10-05 FROM: M TO: BK RIDE TIME: 22:37	14
10400036	1703	10/27/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009203364 373 JOONBEOM PAE 1455 RIDE DATE: 2009-10-20 FROM: M TO: NJ RIDE TIME: 22:27	14
10400036	1714	10/27/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009201896 381 JOONBEOM PAE 1455 RIDE DATE: 2009-10-08 FROM: M TO: NJ RIDE TIME: 23:15	14
10400036	1717	10/27/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202195 403 JOONBEOM PAE 1455 RIDE DATE: 2009-10-12 FROM: M TO: NJ RIDE TIME: 21:53	14
10400036	1708	10/27/09	8004	\$ 56.44	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202315 310 LEISLENE HENDRICKSON 8004 RIDE DATE: 2009-10-13 FROM: M TO: QU RIDE TIME: 20:36	15
10400036	1727	10/27/09	8004	\$ 56.44	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1365933 DATE: 10/14/2009 XYZ 1009201387 8 LEISLENE HENDRICKSON 8004 RIDE DATE: 2009-10-05 FROM: M TO: QU RIDE TIME: 21:40	15
10400036	1726	10/27/09	5501	\$ 80.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1365933 DATE: 10/14/2009 XYZ 1009201576 8 TASHANNA PEARSON 5501 RIDE DATE: 2009-10-06 FROM: M TO: SI RIDE TIME: 22:05	14
10400036	1704	10/27/09	5334	\$ 90.81	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1366952 DATE: 10/21/2009 XYZ 1009202585 305 RUSSELL BROOKS 5334 RIDE DATE: 2009-10-15 FROM: M TO: M RIDE TIME: 12:37	14
10387534	2885	10/27/09	3331	\$ 29.38	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597390 DATE: 10/2/2009 SKYLINE 1009200454 177 BERKOVICH RONIT 3331 RIDE DATE: 2009-09-26 FROM: M TO: M RIDE TIME: 18:21	014B
10387534	2883	10/27/09	80	\$ 42.02	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 594629 DATE: 9/18/2009 SKYLINE 1009198406 72 KAROTKIN*VIP STEPHE 0080 RIDE DATE: 2009-09-09 FROM: M TO: LAG RIDE TIME: 15:05	014B
10400036	1719	10/27/09	6558	\$ 43.13	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 595982 DATE: 9/25/2009 SKYLINE 1009199120 514 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-09-15 FROM: M TO: QU RIDE TIME: 21:34	015B
10400036	1721	10/27/09	487	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 595982 DATE: 9/25/2009 SKYLINE 1009200211 7 MEISES MICHELE 0487 RIDE DATE: 2009-09-24 FROM: M TO: QU RIDE TIME: 21:13	014B
10400036	1720	10/27/09	5280	\$ 54.04	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 595982 DATE: 9/25/2009 SKYLINE 1009199466 275 HINES NICHOLE 5280 RIDE DATE: 2009-09-17 FROM: M TO: NJ RIDE TIME: 22:22	014B

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10387534	2887	10/27/09	1455	\$ 56.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597390 DATE: 10/2/2009 SKYLINE 1009200692 137 PAE JOONBEOM 1455 RIDE DATE: 2009-09-29 FROM: M TO: NJ RIDE TIME: 22:14	014B
10400036	1701	10/27/09	8004	\$ 56.44	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1364859 DATE: 10/7/2009 XYZ 7860013 23 HENDRICKSON LEISLENE 8004 RIDE DATE: 2009-09-30 FROM: M TO: QU RIDE TIME: 00:38	15
10400036	1702	10/27/09	8004	\$ 56.44	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1365932 DATE: 10/14/2009 XYZ 7954531 335 HENDRICKSON LEISLENE 8004 RIDE DATE: 2009-09-29 FROM: M TO: QU RIDE TIME: 01:11	15
10387534	2884	10/27/09	94	\$ 59.21	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 594629 DATE: 9/18/2009 SKYLINE 9009200335 487 BERZ DAVID 0094 RIDE DATE: 2009-09-09 FROM: LAG TO: M RIDE TIME: 07:59	014B
10400036	1722	10/27/09	663	\$ 101.98	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 595982 DATE: 9/25/2009 SKYLINE 1009198950 624 SMOLINSKY*VIP JOSEP 0663 RIDE DATE: 2009-09-14 FROM: M TO: NJ RIDE TIME: 20:49	014B
10387534	2888	10/27/09	663	\$ 101.98	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597390 DATE: 10/2/2009 SKYLINE 1009199924 575 SMOLINSKY JOSEP 0663 RIDE DATE: 2009-09-22 FROM: M TO: NJ RIDE TIME: 23:15	014B
10387534	2915	10/28/09	1200	\$ 7.44	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091026; DATE: 10/28/2009 - NY PETTY CASH 10/26/09. P.FALABELLA - TAXI HOME, 10/21/09	11
10387534	2919	10/28/09	20	\$ 7.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091027; DATE: 10/28/2009 - NY PETTY CASH 10/27/09. H.MILLER - TAXI HOME, 10/21/09	11
10387534	2918	10/28/09	5318	\$ 55.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091027; DATE: 10/28/2009 - NY PETTY CASH 10/27/09.A.ARON - TAXI HOME, 07/16, 07/17, 08/05, 08/11, 09/10/09	11
10387534	2938	10/29/09	7364	\$ 7.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091028; DATE: 10/29/2009 - NY PETTY CASH 10/28/09. M.MEHTA - TAXI HOME, 10/09/09	11
10387534	2931	10/29/09	487	\$ 21.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091028; DATE: 10/29/2009 - NY PETTY CASH 10/28/09. M.MEISES - TAXI HOME, 10/28/09	11
10387534	2944	10/30/09	3628	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091030; DATE: 10/30/2009 - NY PETTY CASH 10/30/09. M.GOODMAN - TAXI HOME, 10/27/09	11
10387534	2942	10/30/09	80	\$ 16.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091029; DATE: 10/30/2009 - NY PETTY CASH 10/29/09. S.KAROTKIN TAXIS, 10/21, 10/27/09	11
10387534	2941	10/30/09	80	\$ 50.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091029; DATE: 10/30/2009 - NY PETTY CASH 10/29/09. S.KAROTKIN - PARKING & TAXI, 10/21, 10/17, 10/24/09	11
10387534	2940	10/30/09	5334	\$ 79.69	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091029; DATE: 10/30/2009 - NY PETTY CASH 10/29/09. R.BROOKS - TAXI HOME, 10/16, 10/20, 10/21, 10/26/09	11
10387534	3019	10/31/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091007; DATE: 10/7/2009 - REPLENISH PETTY CASH BATCH 10/7/09 - 10/31/09 - TAXI WGM/RESIDENCE RE:WORK LATE (B. BENFIELD)	14
10387534	3020	10/31/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091007; DATE: 10/7/2009 - REPLENISH PETTY CASH BATCH 10/7/09 - 10/31/09 - TAXI WGM/RESIDENCE RE:WORK LATE (B. NENFIELD)	14
10400036	1974	10/31/09	1239	\$ 5.18	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090191088; DATE: 10/31/2009 - COURSES PAYES DANS LE TAXI OCT. 09 - TAXIS - SPIZZICHINO	F014
10400036	1975	10/31/09	1239	\$ 5.37	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 090191088; DATE: 10/31/2009 - COURSES PAYES DANS LE TAXI OCT. 09 - TAXIS - SPIZZICHINO	F014A
10400036	1997	11/05/09	1669	\$ 44.74	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091105; DATE: 11/5/2009 - NY PETTY CASH 11/05/09. E.LEDERMAN - TAXI HOME, 11/04, 10/29, 11/05/09	11

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10400036	2002	11/09/09	3628	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091106; DATE: 11/9/2009 - NY PETTY CASH 11/06/09. M.GOODMAN - TAXI HOME, 11/05/09	11
10400036	2003	11/09/09	1200	\$ 8.10	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091106; DATE: 11/9/2009 - NY PETTY CASH 11/06/09. P.FAABELLA - TAXI HOME, 11/05/09	11
10400036	2023	11/09/09	1200	\$ 13.66	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091106; DATE: 11/9/2009 - NY PETTY CASH 11/06/09. P.FALABELLA - TAXIS HOME, 10/29, 11/04/09	11
10400036	2027	11/09/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1367542 DATE: 10/28/2009 XYZ 1009203538 310 MICHELE MEISES 0487 RIDE DATE: 2009-10-21 FROM: M TO: QU RIDE TIME: 20:59	14
10400036	2029	11/09/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1367542 DATE: 10/28/2009 XYZ 1009203319 100 MICHELE MEISES 0487 RIDE DATE: 2009-10-20 FROM: M TO: QU RIDE TIME: 20:26	14
10400036	2028	11/09/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1367542 DATE: 10/28/2009 XYZ 1009203205 428 JOONBEOM PAE 1455 RIDE DATE: 2009-10-19 FROM: M TO: NJ RIDE TIME: 23:49	14
10400036	2025	11/09/09	6563	\$ 61.43	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1367542 DATE: 10/28/2009 XYZ 1009203800 296 MEL MARAVILLA 6563 RIDE DATE: 2009-10-22 FROM: M TO: QU RIDE TIME: 22:59	15
10400036	2033	11/10/09	1559	\$ 24.37	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4473396 DATE: 2009-09-30 RED TOP TRANSPORTATION VOU # 8176693 CAR # 280 YATES, ERIN 09/17/09 FROM: DC TO: ALX 09:59 PM INV # 4473396 INV DATE 10/05/09	14
10400036	2034	11/10/09	1559	\$ 25.20	TAXI SERVICE - LEGAL VENDOR: RED TOP CAB INVOICE#: 4473396 DATE: 2009-09-30 RED TOP TRANSPORTATION VOU # 8176678 CAR # 108 YATES, ERIN 09/16/09 FROM: DC TO: ALX 10:00 PM INV # 4473396 INV DATE 10/05/09	14
10400036	2090	11/11/09	94	\$ 44.48	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1061318 DATE: 2009-10-31 PASSENGER- BERZ, DAVID, DATE 10/19/09. JOURNEY DETAILS BETHESDA, - WASHINGTON	14
10400036	2089	11/11/09	20	\$ 61.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091111; DATE: 11/11/2009 - NY PETTY CASH 11/11/09. H.MILLER - TAXI HOME & PARKING, 11/10, 11/07/09	11
10400036	2092	11/11/09	5334	\$ 90.12	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091111; DATE: 11/11/2009 - NY PETTY CASH 11/11/09. RUSSELL BROOKS-TAXI, 10/28,10/29,10/30,11/02,11/03,11/04/09	11
10400036	2091	11/11/09	1559	\$ 25.72	YELLOW CAB DC - LEGAL VENDOR: RED TOP CAB INVOICE#: 4403690 DATE: 2009-08-31 RED TOP TRANSPORTATION VOU # 8176677 CAR # 342 YATES, ERIN 08/27/09 FROM: DC TO: ALX 10:22 PM INV # 4403690 INV DATE 09/03/09	014E
10400036	2154	11/12/09	1531	\$ 19.78	TAXI SERVICE - LEGAL VENDOR: NOURY ANNE-SOPHIE; INVOICE#: EXPENSE121109; DATE: 11/12/2009 - NOTE DE FRAIS TAXIS AS.NOURY - EXPENSE REPORT	F014
10400036	2161	11/13/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENCE 11/3/09 RE:WORK LATE (B. BENFIELD)	14
10400036	2162	11/13/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENCE 11/2/09 RE:WORK LATE (B. BENFIELD)	14
10400036	2163	11/13/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENE 10/29/09 RE:WORK LATE (B. BENFIELD)	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400036	2167	11/13/09	1200	\$ 15.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091112; DATE: 11/13/2009 - NY PETTY CASH-11/12/09, PABLO FALABELLA, -TAXI HOME, 11/10, 11/11/09	11
10400036	2155	11/13/09	1448	\$ 17.34	YELLOW CAB DC - LEGAL VENDOR: RED TOP CAB INVOICE#: 4557955 DATE: 2009-10-31 RED TOP TRANSPORTATION VOU # 8176724 CAR # 134 TOM GOSLIN 10/28/09 FROM: DC TO: ALX 08:33 PM INV # 4557955 INV DATE 11/05/09	014E
10400036	2160	11/13/09	1448	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENCE 11/9/09 RE:WORK LATE (T. GOSLIN)	14
10400036	2164	11/13/09	1448	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENCE 11/12/09 RE:WORK LATE (T. GOSLIN)	14
10400036	2165	11/13/09	1448	\$ 20.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091102; DATE: 11/2/2009 - REPLENISH PETTY CASH BATCH 11/2/09 - 11/13/2009 - TAXI WGM/RESIDENCE 11/10/09 RE:WORK LATE (T. GOSLIN)	14
10400036	2166	11/13/09	5334	\$ 98.91	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091112; DATE: 11/13/2009 - NY PETTY CASH-11/12/09, RUSSELL BROOKS-TAXIS HOME, 10/31,11/05,11/09,11/11/09	11
10400036	2295	11/17/09	7374	\$ 6.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091116; DATE: 11/17/2009 - NY PETTY CASH 11/16/09, JEFFRIE HAUSMAN - TAXI HOME, 11/12/09	11
10400036	2293	11/17/09	1200	\$ 7.24	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091113; DATE: 11/17/2009 - NY PETTY CASH 11/13/09, P. FALABELLA - TAXI HOME, 11/12/09	11
10400036	2294	11/17/09	1648	\$ 21.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091116; DATE: 11/17/2009 - NY PETTY CASH 11/16/09, LACEY LAKEN - TAXIS HOME, 11/11, 11/12/09	11
10400036	2292	11/17/09	1669	\$ 22.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091113; DATE: 11/17/2009 - NY PETTY CASH 11/13/09, R.LEDERMAN - TAXIS HOME, 11/07/09	11
10400036	2349	11/18/09	7364	\$ 22.07	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1368882 DATE: 11/11/2009 XYZ 1009204953 311 MONA MEHTA 7364 RIDE DATE: 2009-10-30 FROM: M TO: M RIDE TIME: 20:27	15
10400036	2353	11/18/09	1535	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368882 DATE: 11/11/2009 XYZ 1009205605 38 EVERT CHRISTENSEN 1535 RIDE DATE: 2009-11-04 FROM: M TO: M RIDE TIME: 22:02	14
10400036	2371	11/18/09	1204	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009200659 257 GODHARD PETER 1204 RIDE DATE: 2009-09-29 FROM: M TO: M RIDE TIME: 20:41	014B
10400036	2355	11/18/09	3331	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009202024 210 RONIT BERKOVICH 3331 RIDE DATE: 2009-10-09 FROM: M TO: M RIDE TIME: 20:12	14
10400036	2373	11/18/09	7856	\$ 28.72	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009201045 613 COSTON YVONNE 7856 RIDE DATE: 2009-10-01 FROM: M TO: M RIDE TIME: 20:38	015B
10400036	2365	11/18/09	3331	\$ 31.60	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009201243 70 BERKOVICH RONIT 3331 RIDE DATE: 2009-10-03 FROM: M TO: VIRCK RIDE TIME: 20:41	014B
10400036	2366	11/18/09	3331	\$ 31.60	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009201305 614 BERKOVICH RONIT 3331 RIDE DATE: 2009-10-05 FROM: M TO: M RIDE TIME: 14:27	014B
10400036	2351	11/18/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368882 DATE: 11/11/2009 XYZ 1009205386 353 MICHELE MEISES 0487 RIDE DATE: 2009-11-03 FROM: M TO: QU RIDE TIME: 20:12	14

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Local Transportation Expenses
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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400036	2357	11/18/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204155 8 MICHELE MEISES 0487 RIDE DATE: 2009-10-26 FROM: M TO: QU RIDE TIME: 20:14	14
10400036	2358	11/18/09	8407	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204183 102 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-26 FROM: M TO: QU RIDE TIME: 21:07	15
10400036	2359	11/18/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204362 281 MICHELE MEISES 0487 RIDE DATE: 2009-10-27 FROM: M TO: QU RIDE TIME: 20:14	14
10400036	2360	11/18/09	8407	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204384 190 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-27 FROM: M TO: QU RIDE TIME: 20:51	15
10400036	2361	11/18/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204599 131 MICHELE MEISES 0487 RIDE DATE: 2009-10-28 FROM: M TO: QU RIDE TIME: 20:29	14
10400036	2352	11/18/09	6558	\$ 46.46	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1368882 DATE: 11/11/2009 XYZ 1009205551 241 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-04 FROM: M TO: QU RIDE TIME: 19:54	15
10400036	2356	11/18/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009203736 407 MICHELE MEISES 0487 RIDE DATE: 2009-10-22 FROM: M TO: QU RIDE TIME: 20:15	14
10400036	2362	11/18/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204776 13 MICHELE MEISES 0487 RIDE DATE: 2009-10-29 FROM: M TO: QU RIDE TIME: 20:35	14
10400036	2363	11/18/09	8407	\$ 49.23	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009204802 80 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-10-29 FROM: M TO: QU RIDE TIME: 21:42	15
10400036	2354	11/18/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368308 DATE: 11/4/2009 XYZ 1009201203 417 JOONBEOM PAE 1455 RIDE DATE: 2009-10-02 FROM: M TO: NJ RIDE TIME: 20:51	14
10400036	2367	11/18/09	1455	\$ 56.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009201077 276 PAE JOONBEOM 1455 RIDE DATE: 2009-10-01 FROM: M TO: NJ RIDE TIME: 21:45	014B
10400036	2350	11/18/09	663	\$ 104.02	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1368882 DATE: 11/11/2009 XYZ 1009205381 115 JOSEPH SMOLINSKY 0663 RIDE DATE: 2009-11-03 FROM: M TO: NJ RIDE TIME: 20:03	14
10400036	2368	11/18/09	8407	\$ 43.13	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009200255 282 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-09-25 FROM: M TO: QU RIDE TIME: 00:15	015B
10400036	2369	11/18/09	7505	\$ 56.44	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009200514 559 REDDING ALICE 7505 RIDE DATE: 2009-09-28 FROM: M TO: QU RIDE TIME: 20:26	015B
10400036	2372	11/18/09	7505	\$ 56.44	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597425 DATE: 10/9/2009 SKYLINE 1009200835 494 REDDING ALICE 7505 RIDE DATE: 2009-09-30 FROM: M TO: QU RIDE TIME: 20:20	015B
10400036	2379	11/19/09	20	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091118; DATE: 11/19/2009 - NY PETTY CASH 11/18/09. H. MILLER - TAXI HOME, 11/14/09	11
10400036	2404	11/20/09	80	\$ 24.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091119; DATE: 11/20/2009 - NY PETTY CASH 11/19/09. S. KAROTKIN - TAXIS HOME, 10/06, 10/27, 11/11, 11/13/09	11
10400036	2405	11/20/09	80	\$ 54.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091119; DATE: 11/20/2009 - NY PETTY CASH 11/19/09. S. KAROTKIN - TAXIS HOME & PARKING, 10/31, 11/04, 11/05, 11/18/09	11
10400036	2527	11/30/09	5560	\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091116; DATE: 11/16/2009 - REPLENISH PETTY CASH BATCH 11/16/2009 - 11/30/2009 - TAXI WGM/RESIDENCE (B. BEINFELD)	14
10400036	2491	11/30/09	4684	\$ 8.80	TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0091072-IN; DATE: 10/31/2009 - CAB SERVICES FROM 09/23/09- 10/30/09---J. WINE FROM WGM TO RESIDENCE ON 10/27/09	14

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Local Transportation Expenses
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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400036	2476	11/30/09	1648	\$ 9.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091125; DATE: 11/30/2009 - NY PETTY CASH 11/25/09. L. LAKEN - TAXI HOME, 11/16/09	11
10400036	2452	11/30/09	5334	\$ 25.10	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091124; DATE: 11/30/2009 - NY PETTY CASH 11/24/09. R. BROOKS - TAXIS TO & FROM HOME, 11/01/09	11
10400036	2479	11/30/09	94	\$ 57.44	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1061734 DATE: 2009-11-15 PASSENGER-BERZ, DAVID, DATE 11/04/09. JOURNEY DETAILS I ST NW WASHINGTON	14
10400036	2477	11/30/09	94	\$ 68.05	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1061734 DATE: 2009-11-15 PASSENGER-BERZ, DAVID, DATE 10/28/09. JOURNEY DETAILS I ST NW WASHINGTON, - S WASHINGTON ST A	14
10400035	1772	12/04/09	5460	\$ 8.40	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0019496712042113 DATE: 12/4/2009 TAXI/CAR SERVICE OCT 26, 2009 - FROM/TO: OFFICE/HOME	11
10400035	1771	12/04/09	5460	\$ 8.60	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0019496712042113 DATE: 12/4/2009 TAXI/CAR SERVICE OCT 27, 2009 - FROM/TO: OFFICE/HOME	11
10400035	1773	12/04/09	5460	\$ 10.20	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0019496712042113 DATE: 12/4/2009 TAXI/CAR SERVICE OCT 21, 2009 - FROM/TO: OFFICE/HOME	11
10400035	1752	12/04/09	1200	\$ 14.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091202; DATE: 12/4/2009 - NY PETTY CASH 12/02/09. P. FALABELLA - TAXIS HOME, 11/18, 11/30/09	11
10400035	1775	12/07/09	1200	\$ 15.40	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091207; DATE: 12/7/2009 - NY PETTY CASH 12/07/09. P. FALABELLA - TAXIS HOME, 12/04, 12/03/09	11
10400035	1795	12/07/09	6568	\$ 22.07	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206256 11 MICHAEL JACKSON 6568 RIDE DATE: 2009-11-09 FROM: M TO: M RIDE TIME: 21:03	15
10400035	1782	12/07/09	1669	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009204956 57 LEDERMAN EVAN 1669 RIDE DATE: 2009-10-30 FROM: M TO: M RIDE TIME: 20:37	014B
10400035	1784	12/07/09	1669	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009205393 522 LEDERMAN EVAN 1669 RIDE DATE: 2009-11-03 FROM: M TO: M RIDE TIME: 20:30	014B
10400035	1787	12/07/09	1669	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597460 DATE: 10/16/2009 SKYLINE 1009201704 494 LEDERMAN EVAN 1669 RIDE DATE: 2009-10-07 FROM: M TO: M RIDE TIME: 21:34	014B
10400035	1792	12/07/09	1669	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600205 DATE: 11/13/2009 SKYLINE 1009205547 590 LEDERMAN EVAN 1669 RIDE DATE: 2009-11-04 FROM: M TO: M RIDE TIME: 19:46	014B
10400035	1794	12/07/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206244 115 E. LEDERMAN 1669 RIDE DATE: 2009-11-09 FROM: M TO: M RIDE TIME: 20:37	14
10400035	1802	12/07/09	1535	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206510 274 EVERT CHRISTENSEN 1535 RIDE DATE: 2009-11-11 FROM: M TO: M RIDE TIME: 00:29	14
10400035	1805	12/07/09	5560	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009205723 168 BRIANNA BENFIELD 5560 RIDE DATE: 2009-11-05 FROM: M TO: M RIDE TIME: 16:45	14
10400035	1813	12/07/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370727 DATE: 12/2/2009 XYZ 1009207399 180 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-17 FROM: M TO: M RIDE TIME: 20:36	14
10400035	1815	12/07/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370727 DATE: 12/2/2009 XYZ 1009208281 296 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-23 FROM: M TO: M RIDE TIME: 20:56	14
10400035	1788	12/07/09	69	\$ 25.39	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597460 DATE: 10/16/2009 SKYLINE 1009201858 560 WARREN IRWIN 0069 RIDE DATE: 2009-10-08 FROM: M TO: M RIDE TIME: 20:58	014B

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10400035	1793	12/07/09	69	\$ 25.39	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600205 DATE: 11/13/2009 SKYLINE 1009205783 338 WARREN*VIP IRWIN 0069 RIDE DATE: 2009-11-05 FROM: M TO: M RIDE TIME: 21:35	014B
10400035	1804	12/07/09	1669	\$ 25.39	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009205581 332 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-05 FROM: M TO: M 1 BOWLING GREEN RIDE TIME: 07:33	14
10400035	1816	12/07/09	1669	\$ 26.50	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370727 DATE: 12/2/2009 XYZ 1009206804 423 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-12 FROM: M TO: M RIDE TIME: 21:05	14
10400035	1779	12/07/09	1669	\$ 30.49	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009204367 371 LEDERMAN EVAN 1669 RIDE DATE: 2009-10-27 FROM: M TO: M RIDE TIME: 20:29	014B
10400035	1797	12/07/09	1669	\$ 30.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206620 133 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-11 FROM: M TO: M RIDE TIME: 20:44	14
10400035	1783	12/07/09	1669	\$ 34.26	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009205200 463 LEDERMAN EVAN 1669 RIDE DATE: 2009-11-02 FROM: M TO: M RIDE TIME: 20:47	014B
10400035	1785	12/07/09	20	\$ 34.93	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597460 DATE: 10/16/2009 SKYLINE 1009201314 350 MILLER*VIP HARVEY 0020 RIDE DATE: 2009-10-06 FROM: M TO: M RIDE TIME: 07:48	014B
10400035	1807	12/07/09	7331	\$ 37.59	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009204971 64 CAMILLE GEORGE 7331 RIDE DATE: 2009-10-30 FROM: M TO: QU RIDE TIME: 21:23	15
10400035	1780	12/07/09	1669	\$ 41.58	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009204615 77 LEDERMAN EVAN 1669 RIDE DATE: 2009-10-28 FROM: M TO: M RIDE TIME: 20:59	014B
10400035	1778	12/07/09	487	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 598728 DATE: 10/23/2009 SKYLINE 1009202827 401 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-10-16 FROM: M TO: QU RIDE TIME: 20:25	014B
10400035	1798	12/07/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206659 180 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-11 FROM: M TO: QU RIDE TIME: 21:44	15
10400035	1800	12/07/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206473 390 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-10 FROM: M TO: NY RIDE TIME: 21:39	15
10400035	1806	12/07/09	6558	\$ 43.13	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009207427 373 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-17 FROM: M TO: QU RIDE TIME: 21:37	15
10400035	1808	12/07/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009205767 241 MICHELE MEISES 0487 RIDE DATE: 2009-11-05 FROM: M TO: QU RIDE TIME: 20:42	14
10400035	1812	12/07/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370052 DATE: 11/25/2009 XYZ 1009207566 341 MICHELE MEISES 0487 RIDE DATE: 2009-11-18 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	1774	12/07/09	80	\$ 44.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091207; DATE: 12/7/2009 - NY PETTY CASH 12/07/09. S. KAROTKIN - TAXIS HOME, 11/18, 11/19, 12/02, 11/14/09	11
10400035	1777	12/07/09	7953	\$ 48.68	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 598728 DATE: 10/23/2009 SKYLINE 1009202713 517 CLOUDEN ALLEN 7953 RIDE DATE: 2009-10-15 FROM: M TO: BK RIDE TIME: 23:06	015B
10400035	1803	12/07/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009205991 407 MICHELE MEISES 0487 RIDE DATE: 2009-11-06 FROM: M TO: QU RIDE TIME: 20:15	14
10400035	1809	12/07/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370052 DATE: 11/25/2009 XYZ 1009207184 189 MICHELE MEISES 0487 RIDE DATE: 2009-11-16 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	1781	12/07/09	6558	\$ 50.45	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 600173 DATE: 11/6/2009 SKYLINE 1009204638 240 RODRIGUEZ ILUSION 6558 RIDE DATE: 2009-10-28 FROM: M TO: QU RIDE TIME: 22:00	015B

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Local Transportation Expenses
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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400035	1814	12/07/09	6558	\$ 54.22	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1370727 DATE: 12/2/2009 XYZ 1009208277 234 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-23 FROM: M TO: QU RIDE TIME: 20:46	15
10400035	1786	12/07/09	1455	\$ 56.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597460 DATE: 10/16/2009 SKYLINE 1009201393 494 PAE JOONBEOM 1455 RIDE DATE: 2009-10-05 FROM: M TO: NJ RIDE TIME: 22:06	014B
10400035	1799	12/07/09	1669	\$ 60.87	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ NS1009206740 220 EVAN LEDERMAN 1669 RIDE DATE: 2009-11-12 FROM: M 1 BOWLING GREEN TO: M RIDE TIME: 14:06	14
10400035	1790	12/07/09	6563	\$ 61.43	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 598762 DATE: 10/30/2009 SKYLINE 1009203386 100 MARAVILLA MEL 6563 RIDE DATE: 2009-10-20 FROM: M TO: QU RIDE TIME: 23:31	015B
10400035	1801	12/07/09	6563	\$ 61.43	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206504 400 MEL MARAVILLA 6563 RIDE DATE: 2009-11-10 FROM: M TO: QU RIDE TIME: 23:15	15
10400035	1789	12/07/09	7792	\$ 63.09	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 597460 DATE: 10/16/2009 SKYLINE 1009202325 446 SMITH CAMILLA 7792 RIDE DATE: 2009-10-13 FROM: M TO: BK RIDE TIME: 21:16	015B
10400035	1810	12/07/09	6558	\$ 71.41	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1370052 DATE: 11/25/2009 XYZ 1009207203 177 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-11-16 FROM: M TO: QU RIDE TIME: 20:42	15
10400035	1776	12/07/09	8407	\$ 74.24	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 598728 DATE: 10/23/2009 SKYLINE 1009202517 250 SIEBEL PETER 6835 RIDE DATE: 2009-10-14 FROM: M TO: NJ RIDE TIME: 22:17	015B
10400035	1796	12/07/09	663	\$ 105.04	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206611 297 JOSEPH SMOLINSKY 0663 RIDE DATE: 2009-11-11 FROM: M TO: NJ RIDE TIME: 20:25	14
10400035	1821	12/08/09	5318	\$ 9.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091208; DATE: 12/8/2009 - NY PETTY CASH 12/08/09. A. ARONS - TAXI HOME, 10/07/09	11
10400035	1820	12/08/09	5318	\$ 19.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091208; DATE: 12/8/2009 - NY PETTY CASH 12/08/09. A. ARONS - TAXIS HOME, 10/07, 10/13/09	11
10400035	1819	12/08/09	5318	\$ 55.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091208; DATE: 12/8/2009 - NY PETTY CASH 12/08/09. A. ARONS - TAXIS HOME, 09/14, 09/16, 09/21, 09/24, 10/06/09	11
10400035	1855	12/09/09	20	\$ 27.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091209; DATE: 12/9/2009 - NY PETTY CASH 12/09/09. H. MILLER - PARKING, 12/04/09	11
10400035	1856	12/10/09	4684	\$ 8.80	TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0091172; DATE: 11/30/2009 - CAB CHARGES 10/27/09 - 11/24/09 - WGM/RESIDENCE 11/13/09 J. WINE	14
10400035	1857	12/10/09	1200	\$ 33.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091210; DATE: 12/10/2009 - NY PETTY CASH 12/10/09. P. FALABELLA - TAXIS HOME, 12/09, 12/07, 12/08/09	11
10400035	1869	12/11/09	1648	\$ 27.94	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091211; DATE: 12/11/2009 - NY PETTY CASH 12/11/09 - L. LAKEN - TAXIS HOME, 11/10, 12/02/, 12/03/09	11
10400035	1891	12/14/09	1239	\$ 22.09	TAXI SERVICE - LEGAL VENDOR: LIONEL SPIZZICHINO; INVOICE#: EXPENSE141209; DATE: 12/14/2009 - NOTE DE FRAIS TAXIS L. SPIZZICHINO DEC 09 - EXPENSE REPORT	F014
10400035	1895	12/15/09	7374	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091215; DATE: 12/15/2009 - N.Y. PETTY CASH 12/15/09 - J. HAUSMAN - TAXI HOME, 12/11/09	11
10400035	1933	12/15/09	1193	\$ 21.20	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091215; DATE: 12/15/2009 - N.Y. PETTY CASH 12/15/09 - V. BRONDER - TAXI HOME, 10/20, 11/19/09	11
10400035	1976	12/17/09	1669	\$ 32.54	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091216; DATE: 12/17/2009 - NY PETTY CASH 12/16/09 - E. LEDERMAN - TAXIS HOME, 12/10, 12/14, 12/16/09	11

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400035	1943	12/17/09	5334	\$ 45.53	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091217; DATE: 12/17/2009 - NY PETTY CASH 12/17/09. R. BROOKS - TAXIS HOME 12/02, 08, 14/09	11
10400035	1980	12/21/09	3628	\$ 7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091218; DATE: 12/21/2009 - NY PETTY CASH 12/18/09. M. GOODMAN - TAXI HOME, 12/08/09	11
10400035	1981	12/21/09	1535	\$ 23.18	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 601517 DATE: 11/20/2009 SKYLINE 1009206652 234 CHRISTENSEN EVERT 1535 RIDE DATE: 2009-11-11 FROM: M TO: M RIDE TIME: 21:43	014B
10400035	1991	12/21/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210348 210 EVAN LEDERMAN 1669 RIDE DATE: 2009-12-08 FROM: M TO: M RIDE TIME: 20:19	14
10400035	1995	12/21/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210559 119 EVAN LEDERMAN 1669 RIDE DATE: 2009-12-09 FROM: M TO: M RIDE TIME: 20:32	14
10400035	1979	12/21/09	80	\$ 24.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091218; DATE: 12/21/2009 - NY PETTY CASH 12/18/09. S. KAROTKIN - TAXIS HOME, 12/07, 12/14, 12/15/09	11
10400035	1982	12/21/09	1669	\$ 42.69	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 601517 DATE: 11/20/2009 SKYLINE 1009206724 203 LEDERMAN EVAN 1669 RIDE DATE: 2009-11-12 FROM: M TO: M 1 BOWLING GREEN RIDE TIME: 12:40	014B
10400035	1983	12/21/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1371359 DATE: 12/9/2009 XYZ 1009208897 303 MICHELE MEISES 0487 RIDE DATE: 2009-11-30 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	1989	12/21/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210162 61 MICHELE MEISES 0487 RIDE DATE: 2009-12-07 FROM: M TO: QU RIDE TIME: 20:20	14
10400035	1994	12/21/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210535 409 MICHELE MEISES 0487 RIDE DATE: 2009-12-09 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	1984	12/21/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1371359 DATE: 12/9/2009 XYZ 1009209084 205 MICHELE MEISES 0487 RIDE DATE: 2009-12-01 FROM: M TO: QU RIDE TIME: 20:22	14
10400035	1986	12/21/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1371359 DATE: 12/9/2009 XYZ 1009209283 296 MICHELE MEISES 0487 RIDE DATE: 2009-12-02 FROM: M TO: QU RIDE TIME: 20:19	14
10400035	1990	12/21/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210343 266 MICHELE MEISES 0487 RIDE DATE: 2009-12-08 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	1992	12/21/09	6558	\$ 49.23	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009210382 180 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-12-08 FROM: M TO: QU RIDE TIME: 21:20	15
10400035	1987	12/21/09	1455	\$ 56.08	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009209812 180 JOONBEOM PAE 1455 RIDE DATE: 2009-12-04 FROM: M TO: NJ RIDE TIME: 20:30	14
10400035	1988	12/21/09	6558	\$ 66.97	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1372209 DATE: 12/16/2009 XYZ 1009209817 237 ILUSION RODRIGUEZ 6558 RIDE DATE: 2009-12-04 FROM: M TO: BK RIDE TIME: 20:32	15
10400035	2018	12/22/09	5560	\$ 5.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091201; DATE: 12/1/2009 - REPLENISH PETTY CASH BATCH 12/1/2009 - 12/22/2009 - TAXI WGM/RESIDENCE RE: WORK LATE (B. BENFIELD)	14
10400035	2019	12/22/09	5560	\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091201; DATE: 12/1/2009 - REPLENISH PETTY CASH BATCH 12/1/2009 - 12/22/2009 - TAXI WGM/RESIDENCE RE: WORK LATE (B. BENFIELD)	14
10400035	2015	12/22/09	7364	\$ 19.80	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091221; DATE: 12/22/2009 - NY PETTY CASH 12/21/09. M. MEHTA - TAXIS HOME, 12/05, 12/10/09	11
10400035	2059	12/23/09	94	\$ 43.21	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1063016 DATE: 2009-12-15 PASSENGER-BERZ, D. DATE 12/01/09. JOURNEY DETAILS WASHINGTON	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10400035	2061	12/23/09	94	\$ 49.80	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1063016 DATE: 2009-12-15 PASSENGER-REDWINE, J. DATE 12/10/09. JOURNEY DETAILS WASHINGTON	14
10400035	2060	12/23/09	94	\$ 59.51	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1063016 DATE: 2009-12-15 PASSENGER-BERZ, D. DATE 12/02/09. JOURNEY DETAILS BETHESDA	14
10400035	2056	12/23/09	94	\$ 77.37	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1062171 DATE: 2009-11-30 PASSENGER- BERZ, D., DATE 11/18/09. JOURNEY DETAILS BETHESDA	14
10400035	2057	12/23/09	94	\$ 77.37	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1062171 DATE: 2009-11-30 PASSENGER- BERZ, D. DATE 11/16/09. JOURNEY DETAILS BETHESDA	14
10400035	2058	12/23/09	94	\$ 77.37	TAXI SERVICE - LEGAL VENDOR: RED TOP EXECUTIVE SEDAN INVOICE#: 1063016 DATE: 2009-12-15 PASSENGER- BERZ, D. DATE 11/26/09. JOURNEY DETAILS BETHESDA	14
10396530	1543	12/28/09	3331	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372869 DATE: 12/23/2009 XYZ 1009211087 349 RONIT BERKOVICH 3331 RIDE DATE: 2009-12-14 FROM: M TO: M RIDE TIME: 20:51	14
10396530	1545	12/28/09	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372869 DATE: 12/23/2009 XYZ 9121505699 134 EVAN LEDERMAN 1669 RIDE DATE: 2009-12-15 FROM: M TO: M RIDE TIME: 21:19	14
10400035	2076	12/28/09	1669	\$ 42.48	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091224; DATE: 12/28/2009 - NY PETTY CASH 12/24/09. E. LEDERMAN - TAXIS HOME, 12/13, 12/18, 12/21/09	11
10396530	1541	12/28/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372869 DATE: 12/23/2009 XYZ 1009210906 327 MICHELE MEISES 0487 RIDE DATE: 2009-12-11 FROM: M TO: QU RIDE TIME: 20:10	14
10396530	1544	12/28/09	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372869 DATE: 12/23/2009 XYZ 1009211260 407 MICHELE MEISES 0487 RIDE DATE: 2009-12-15 FROM: M TO: QU RIDE TIME: 20:10	14
10396530	1542	12/28/09	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1372869 DATE: 12/23/2009 XYZ 1009211068 297 MICHELE MEISES 0487 RIDE DATE: 2009-12-14 FROM: M TO: QU RIDE TIME: 20:10	14
10400035	2182	12/31/09	3148	\$ 51.46	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091231; DATE: 12/31/2009 - NY PETTY CASH 12/31/09. A. GANDHI - TAXIS HOME, 12/09, 11/15/09	11
10396530	1550	01/06/10	5318	\$ 16.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100105; DATE: 1/6/2010 - NY PETTY CASH 01/05/10. A. ARONS - TAXIS HOME, 12/03, 12/07/09	11
10396530	1551	01/06/10	1200	\$ 30.23	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100105; DATE: 1/6/2010 - NY PETTY CASH 01/05/10. P. FALABELLA - TAXIS HOME, 01/04, 12/15, 12/14, 12/16/09	11
10396530	1556	01/07/10	2966	\$ 36.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100106; DATE: 1/7/2010 - NY PETTY CASH 01/06/10. A. HAHN - TAXIS HOME, 12/09, 12/14/09	11
10396530	1557	01/07/10	5318	\$ 99.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100106; DATE: 1/7/2010 - NY PETTY CASH 01/06/10. A. ARONS - TAXIS HOME, 10/16, 10/20, 10/29, 10/31, 11/16, 11/19, 11/23, 11/30/09	11
10396530	1594	01/08/10	6998	\$ 15.80	TAXI SERVICE - LEGAL VENDOR: COMPTE STAGIAIRES; INVOICE#: EXPENSE070110; DATE: 1/8/2010 - NOTES DE FRANS A. BROGI TAXI - EXPENSE REPORT	F014
10396530	1601	01/12/10	5334	\$ 92.19	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100111; DATE: 1/12/2010 - NY PETTY CASH 01/11/10. R. BROOKS - TAXIS HOME, 01/06, 12/18, 12/22, 01/08, 01/09, 01/07, 12/15/09	11
10396530	1621	01/13/10	487	\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 601587 DATE: 12/4/2009 SKYLINE 1009208271 245 MEISES*VIP MICHELE 0487 RIDE DATE: 2009-11-23 FROM: M TO: QU RIDE TIME: 20:49	0148
10396530	1623	01/13/10	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1373440 DATE: 12/30/2009 XYZ 1009211642 420 MICHELE MEISES 0487 RIDE DATE: 2009-12-17 FROM: M TO: QU RIDE TIME: 20:07	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10396530	1622	01/13/10	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1373440 DATE: 12/30/2009 XYZ 1009212072 427 MICHELE MEISES 0487 RIDE DATE: 2009-12-21 FROM: M TO: QU RIDE TIME: 20:17	14
10396530	1624	01/14/10	5334	\$ 14.10	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100113; DATE: 1/14/2010 - NY PETTY CASH 01/13/10. R. BROOKS - TAXI HOME, 12/29/09	11
10396530	1636	01/15/10	5560	\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20091223; DATE: 12/23/2009 - REPLENISH PETTY CASH BATCH 12/23/2009 - 1/15/2010 - TAXI WGM/RESIDENCE 12/16/09 RE: WORK LATE (B. BENFIELD)	14
10396530	1635	01/15/10	7374	\$ 6.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100114; DATE: 1/15/2010 - NY PETTY CASH 01/14/10. J. HAUSMAN - TAXI HOME, 01/13/10	11
10396530	1643	01/19/10	1669	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1374574 DATE: 1/13/2010 XYZ 1010213062 210 EVAN LEDERMAN 1669 RIDE DATE: 2010-01-05 FROM: M TO: M RIDE TIME: 20:53	14
10396530	1644	01/19/10	8407	\$ 81.94	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1374574 DATE: 1/13/2010 XYZ 1010213247 11 ILUSION RODRIGUEZ 6558 RIDE DATE: 2010-01-06 FROM: M TO: QU RIDE TIME: 22:16	15
10396530	1647	01/20/10	3331	\$ 12.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100120; DATE: 1/20/2010 - NY PETTY CASH 01/20/10. R. BERKOVICH - TAXI HOME, 01/04/10	11
10396530	1648	01/20/10	5334	\$ 90.44	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100120; DATE: 1/20/2010 - NY PETTY CASH 01/20/10. R. BROOKS - TAXIS HOME, 01/12, 01/13, 01/14, 01/18, 01/16, 01/15/10	11
10396530	1729	01/25/10	5460	\$ 9.00	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0023511401252004 DATE: 1/25/2010 TAXI/CAR SERVICE DEC 07, 2009 - RESEARCH RE: TRUST STRUCTURE. - FROM/TO: OFFICE/HOME	11
10396530	1738	01/25/10	20	\$ 24.28	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602946 DATE: 12/11/2009 SKYLINE 1009210334 617 MILLER*VIP HARVEY 0020 RIDE DATE: 2009-12-09 FROM: M 5 AVE TO: M 767 5 AVE RIDE TIME: 09:06	014B
10396530	1739	01/25/10	20	\$ 31.60	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602946 DATE: 12/11/2009 SKYLINE 1009210473 221 MILLER HARVEY 0020 RIDE DATE: 2009-12-09 FROM: M 767 5 AVE TO: M PEARL ST RIDE TIME: 10:59	014B
10396530	1740	01/25/10	663	\$ 93.99	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602946 DATE: 12/11/2009 SKYLINE 1009208955 368 SMOLINSKY*VIP JOSEP 0663 RIDE DATE: 2009-11-30 FROM: M TO: NJ RIDE TIME: 22:34	014B
10396530	1741	01/25/10	663	\$ 94.00	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602946 DATE: 12/11/2009 SKYLINE 1009209107 356 SMOLINSKY JOSEP 0663 RIDE DATE: 2009-12-01 FROM: M TO: NJ RIDE TIME: 21:24	014B
10396530	1752	01/26/10	284	\$ 23.18	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010213180 314 JIM REDWINE 0284 RIDE DATE: 2010-01-06 FROM: M TO: M RIDE TIME: 17:27	14
10396530	1758	01/26/10	5334	\$ 24.28	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010214113 388 RUSSELL BROOKS 5334 RIDE DATE: 2010-01-14 FROM: M TO: M RIDE TIME: 09:40	14
10396530	1754	01/26/10	7331	\$ 37.59	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010213489 416 CAMILLE GEORGE 7331 RIDE DATE: 2010-01-08 FROM: M TO: QU RIDE TIME: 20:22	15
10396530	1753	01/26/10	8407	\$ 40.92	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010213367 294 ILUSION RODRIGUEZ 6558 RIDE DATE: 2010-01-07 FROM: M TO: BK RIDE TIME: 21:51	15
10396530	1756	01/26/10	487	\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010214012 71 MICHELE MEISES 0487 RIDE DATE: 2010-01-13 FROM: M TO: QU RIDE TIME: 20:10	14
10396530	1755	01/26/10	487	\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010213860 205 MICHELE MEISES 0487 RIDE DATE: 2010-01-12 FROM: M TO: QU RIDE TIME: 20:39	14

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Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description	Firm Category
10396530	1757	01/26/10	6558	\$ 85.82	TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1375195 DATE: 1/20/2010 XYZ 1010214045 297 ILUSION RODRIGUEZ 6558 RIDE DATE: 2010-01-13 FROM: M TO: BK RIDE TIME: 20:46	15
10396530	1759	01/27/10	5673	\$ 33.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100126; DATE: 1/27/2010 - NY PETTY CASH 01/26/10. C. ROSEN - TAXIS HOME, 01/19, 01/20, 01/22/10	11
10396530	1798	01/28/10	1669	\$ 11.20	LOCAL TRANSPORTATION VENDOR: LEDERMAN, EVAN S. INVOICE#: CREX0022637701282050 DATE: 1/28/2010 TAXI/CAR SERVICE JAN 11, 2010 - WGM/HOME - FROM/TO: WGM/HOME	11
10396530	1805	01/28/10	5334	\$ 98.70	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100128; DATE: 1/28/2010 - NY PETTY CASH 01/28/10. R. BROOKS - TAXIS HOME, 01/20, 01/22, 01/24, 01/25, 01/27/10	11
10396530	1812	01/29/10	3628	\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100129; DATE: 1/29/2010 - NY PETTY CASH 01/29/10. M. GOODMAN - TAXI HOME, 01/26/10	11
10396530	1819	01/29/10	5334	\$ 22.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100129; DATE: 1/29/2010 - NY PETTY CASH 01/29/10. R. BROOKS - TAXIS HOME, 01/22, 01/23/10	11
Total Overtime Transportation Incurred After July 10, 2010				\$ 12,346.83		